

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.156/- (Rupees one hundred and fifty six only) towards meter reading charges for the Xerox Machine Model No:5620 Machine Sl. No:2903484121 working in the Peshi of Commissioner of Inquiries (PM), General Administration Department for the period from 25-06-2009 to 04-07-2009 - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 3646

Dated:22-07-2009.  
READ THE FOLLOWING:

Invoice No:H10409, dt.04-07-2009 from M/s Tricom Tech Services, Hyderabad.

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ORDER:

Sanction is accorded for the payment of Rs.156/- (Rupees one hundred and fifty six only) towards meter reading charges for the Xerox Machine Model No:5620 Machine Sl. No:2903484121 working in the Peshi of Commissioner of Inquiries (PM), General Administration Department for the period from 25-06-2009 to 04-07-2009.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s. Tricom Tech Services, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

T.SHIVANAGESHWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Tricom Tech Services, Hyderabad.  
The Genl.Admin.(Claims-C)Dept., (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER